

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Partial Final

Contractor Poellinger Electric, Inc.
 5416 33rd Street South, La Crosse, WI 54601
Contract 10th and Cass Lighting
Date December-23
EDF # 21-046
Job Number LITG-21-61

Estimate Number #6 December
Resolution Number 21-046
Contingency Amount \$18,065.09
Contract Amount \$124,934.91
Change Order #1 \$124,934.91

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	492.0	\$3.89	\$1,913.88
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	1276.0	\$1.67	\$2,130.92
Installations							
	3	120	Concrete Flatwork (4")	SF	1300.0	\$7.00	\$9,100.00
	4	120	Concrete Flatwork (5")	SF	206.6	\$7.50	\$1,549.50
	5	121	Truncated Dome Warning Fields (2'x4')	EA	2.0	\$383.47	\$766.94
	6	140	Restoration (Mulch)	SY	39.2	\$50.02	\$1,960.78
Streetscape							
	7	811	Modified Concrete Base Complete (PT & W)	EA	34.0	\$473.57	\$16,101.38
	8	812	Concrete Control Cabinet Base	EA	1.0	\$1,035.75	\$1,035.75
	9	816	Conduit Empty (2" DB)	LF	4170.0	\$13.10	\$54,627.00
	10	816.1	Conduit Empty (2" Material Only)	LF	35.5	\$5.21	\$184.96
	11	817	Cut, Couple, and Connect Conduit at Bases	EA	34.0	\$217.27	\$7,387.18
	12	821	Pull Box (R)	EA	10.0	\$888.02	\$8,880.20
	13	826	Install New Wire Color Coded (7L)	LF	4637.5	\$3.57	\$16,555.88
	14	835	Lighting Control Cabinet, Complete (LED)	EA	1.0	\$4,986.00	\$4,986.00
	15	1000	Assemble, Wire, and Install Poles Complete Sternberg	EA	34.0	\$378.09	\$12,855.06
FUNDING SOURCE:							
			CIP #2019-261		\$115,000.00		
			CIP #2020-499		\$25,035.43		
			TOTAL		\$140,035.43		

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment for 2023 Work				
Total Completed							\$140,035.43
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$140,035.43

Audited	20.....	Total Previous Estimates	\$134,590.08
COMPTRROLLER.....		Estimate No. #6 December	\$5,445.35

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **\$5,445.35**
the same being payment of the estimate for the 10th and Cass Lighting

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS